SBR-000021/24-25 BR=000021/24-25

Original/Duplicate/Triplicate

RA bill

CONTRACT CERTIFICATE
(For Other Works)

09/7/2024 09/7/2024

Division: Electrical (Dasarahalli) **JOB NO :012-22-000005** Sub-Division: **Electricals**

Head of Account : P0300 M & R to street lights-Replacement of burnt bulbs etc

Bill Received No. Dated Book Voucher No..... Dated...

Schedule Docket Name of Work :- Annual Maintenance of street lights package D-2 in Shettyhalli Surrounding Area ward no 12

Bill Period: 01.06.2024 to 30.06.2024 (1 Month)

Name of Contractor and Full Address:- M/s CHIKKANNA GICHCHIHAN ELECTRICALS

Reference to Agreement No:- EE/Ele/DZ/TEND/AG/0000010/2021-22	Date:31.03.2022
Reference to Work order No:- EE/Ele/DZ/TEND/WO/0000002/2022-23	Date:04.04.2022
Reference to Supplementary Agreement No: EE/Ele/DZ/TEND/SAG/22/2022-23	Date:24.03.2023
Reference to Supplementary Work order No:- EE/Ele/DZ/TEND/SWO/28/2022-23	Date:24.03.2023
Reference to Supplementary Agreement No: EE/Ele/DZ/TEND/SAG/II/02/2023-24	Date:15.03.2024
Reference to Supplementary Work order No:- EE/Ele/DZ/TEND/SWO/II/02/2023-24	Date:15.03.2024

Certified that the measurements were taken by me on 03/7/2024 and recorded of Pages 029239 to 029243 of measurement Book No. 6899 And that the work is satisfactorily executed.

Contractor

Officer in-charge of work
Assistant Engineer (Ele)
Bruhath Bengaluru Mahanagara Palike
Dasarahalli Zone, Bengaluru

Certified that the measurement were taken by me on 04/7/2024 and found correct, the work executed.

Certified that the quantities of materials shown in column 3 of Account have been brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and indispensable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

II Memorandum of Payment — Sub-Division Officer

ASST. EXECUTIVE ENGINEER (Ele)
Bruhath Bengalore Mahanagara Palike
Dasarahalli Zone, Bengalore

1)	Total value of work done or supplies made as per account within	Up to date bill: 6103697 =00
2)	Deduct amount to be held in reserve thereof ..... percent Rs.....	Previous bill: 5894092 =00
3)	" Balance	Present bill: 209605 =00
4)	Deduct Payment:	T.W.D 204913 =00
	a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... towards cash advance recovery of	Amount adjusted IT 2049 =00 CGST 2049 =00 SGST 2049 =00 LWF 2049 =00 CBF 205 =00 Fine 500 =00 Scrap 4192 =00
	b) Payments Now made: cost store or other material supplied, recovery of amount creditable to this/other work, Amount paid on this bill Cheque / Cash.	T.D. 13093 =00
5)	Balance being unpaid value of work done held in reserve.	
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	
7)	Net amount due to or from Contractor	un adjustments items.
8)	Advance to Contractor for materials brought to site (as detailed) within. Value of Government materials supplied.	Total amount adjusted - 196512 =00

Chq. and:

Contractor's Signature

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

Witness
1.
2.
Dated Signature of Contractor

Stamp

Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....Initials of Officer making payment

Audited at: 209605 =00

Passed at: 196512 =00

(One lakh ninety six thousand five hundred and twelve Rupees only.

By adjustment Rs 13093 =00

Executive Engineer (Ele)
Dasarahalli Division

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Sl. No.	Description of item	Unit	Previous Measurement		Present Measurement				Total Upto Date		Remarks
			Qty.	Cost	Qty.		Rate Rs. P.	Amount	Qty	Cost	
	Name of work:- Annual Maintanance of street lights package D-2 in Shettyhalli Surrounding Area ward no 12 .							1 Months	Upto Date paid so for X 27 months		
1	Operation and Maintenance of street lighting system including replacement of damaged/failed/fused out components like Lamps, Tubes, Chokes, Ignitors, Capacitors, Switches , wires, Holders, Starters ,and switching ON/OFF of street lights at specified timing and Pole numbering, Preparing ward wise, street wise data bank furnishing maintenance reports ,every day etc, complete so as to ensure efficient burning of street lights detailed in tender documents for various type of street lighting systems as detailed below. 36/40 W fluorescent tube light street lighting system.	Each	320X26Months	29702.40	20	685.45/12= 57.12	57.12	1142.40	320X27Months	30844.80	
2	Operation and Maintenance of street lighting system including replacement of damaged/failed/fused out components like Lamps, Tubes, Chokes, Ignitors, Capacitors, Switches , wires, Holders, Starters ,and switching ON/OFF of street lights at specified timing and Pole numbering, Preparing ward wise, street wise data bank furnishing maintenance reports ,every day etc, complete so as to ensure efficient burning of street lights detailed in tender documents for various type of street lighting systems as detailed below. 125W HPMV Park lighting system.	Nos	22X26Months	85329.08	68	756.29/12= 63.02	63.02	4285.36	22X27Months	89614.44	
3	Operation and Maintenance of street lighting system including replacement of damaged/failed/fused out components like Lamps, Tubes, Chokes, Ignitors, Capacitors, Switches , wires, Holders, Starters ,and switching ON/OFF of street lights at specified timing and Pole numbering, Preparing ward wise, street wise data bank furnishing maintenance reports ,every day etc, complete so as to ensure efficient burning of street lights detailed in tender documents for various type of street lighting systems as detailed belowPoles with 250W HPSV street lighting system.	Each	1780X26Months	4081677.60	1884	1019.4/12= 84.95	84.95	160045.80	1780X27Months	4241723.40	
4	Operation and Maintenance of street lighting system including replacement of damaged/failed/fused out components like Lamps, Tubes, Chokes, Ignitors, Capacitors, Switches , wires, Holders, Starters ,and switching ON/OFF of street lights at specified timing and Pole numbering, Preparing ward wise, street wise data bank furnishing maintenance reports ,every day etc, complete so as to ensure efficient burning of street lights detailed in tender documents for various type of street lighting systems as detailed below 400 watts HPSV street light /High mast lighting system.	Each	80X26Months	276155.88	132	1118.08/12 =93.17	93.17	12298.44	80X27Months	288454.32	
5	Operation and Maintenance of LED street lighting system including replacement of damaged/failed/fused out components like LED drivers, MCPCB, surge protective device,, Switches , wires, Holders, Starter observing weather proofing technic confirming to IP 65 standards. and , switching ON/OFF of street lights at specified timing and Pole numbering , Preparing ward wise ,street wise street light data bank , furnishing maintenance reports ,every day etc, complete so as to ensure efficient burning of street lights detailed in tender documents for 24 Watt to 40 Watt LED Park/ street lighting system.	Each	4X26Months	8872.93	5	880.01/12= 73.33	73.33	366.65	4X27Months	9239.58	
6	Operation and Maintenance of LED street lighting system including replacement of damaged/failed/fused out components like LED drivers, MCPCB, surge protective device,, Switches , wires, Holders, Starter observing weather proofing technic confirming to IP 65 standards. and , switching ON/OFF of street lights at specified timing and Pole numbering , Preparing ward wise ,street wise street light data bank , furnishing maintenance reports ,every day etc, complete so as to ensure efficient burning of street lights detailed in tender documents for 40 Watt to 65 W LED street Light lighting system.	Each	350X26Months	596988.84	182	1147.43/12 =95.61	95.61	17401.02	350X27Months	614389.86	
7	Operation and Maintenance of LED street lighting system including replacement of damaged/failed/fused out components like LED drivers, MCPCB, surge protective device,, Switches , wires, Holders, Starter observing weather proofing technic confirming to IP 65 standards. and , switching ON/OFF of street lights at specified timing and Pole numbering , Preparing ward wise ,street wise street light data bank , furnishing maintenance reports ,every day etc, complete so as to ensure efficient burning of street lights detailed in tender documents for 90W LED street light lighting system.	Each	90X26Months	200326.00	55	1377.66/12 =114.80	114.80	6314.00	90X27Months	206640.00	
8	Operation and Maintenance of LED street lighting system including replacement of damaged/failed/fused out components like LED drivers, MCPCB, surge protective device,, Switches , wires, Holders, Starter observing weather proofing technic confirming to IP 65 standards. and , switching ON/OFF of street lights at specified timing and Pole numbering , Preparing ward wise ,street wise street light data bank , furnishing maintenance reports ,every day etc, complete so as to ensure efficient burning of street lights detailed in tender documents for110/120 watt LED street light lighting system	Nos	0	0.00	0	0.00	0.00	0.00	0	0.00	

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Sl. No.	Description of item	Unit	Previous Measurement Qty.	Previous Measurement Cost	Present Measurement Qty.		Present Measurement Rate Rs. P.	Present Measurement Amount	Total Upto Date Qty	Total Upto Date Cost	Remarks
	Name of work:- Annual Maintanance of street lights package D-2 in Shettyhalli Surrounding Area ward no 12 .							1 Months	Upto Date paid so for X 27 months		
9	Operation and Maintenance of LED street lighting system including replacement of damaged/failed/fused out components like LED drivers, MCPCB, surge protective device,, Switches , wires, Holders, Starter observing weather proofing technic confirming to IP 65 standards. and , switching ON/OFF of street lights at specified timing and Pole numbering , Preparing ward wise ,street wise street light data bank , furnishing maintenance reports ,every day etc, complete so as to ensure efficient burning of street lights detailed in tender documents for 150/180 watt LED street light /High mast lighting system.	Nos	0	0.00	0	0.00	0.00	0.00	0	0.00	
10	Supply and Installation / Fixing / Provision of Outdoor type Thermoplastic Modular Panel enclosure with transparent Polycarbonate Lid, shock proof, IP65 (Weather Proof), rust proof, dust proof, water proof, corrosion proof having internally Embedded gasket on both lid and flap suitable to fix Single Phase / Three Phase Energy Meter in suitable base plate and having a provision for Fuse / MCB cutout with suitable transparent hinged flap opening for operating MCB along with complete tamper proof SEALING facility.300mmx450mmx214mm	Each	10	51270.00	0	0.00	5127.00	0.00	10	51270.00	
11	Supply and fixing of 4pole power contactor with NO/NC contacts on existing wood/panel board using necessary bolts, nuts, washers and wiring etc., complete with AC-3 Rating and as per IS-13947 100 to 125Amps	Each	30	216000.00	0	0.00	7200.00	0.00	30	216000.00	
12	Supplying and fixing miniature circuit breakers on existing MCB distribution boards using necessary fixing materials and 'C' Type curve, indicator ON/OFF, energy cross-3 with Short circuit breaking capacity of 10K and complete wiring as required confirming to IEC 60898.50-63 Amps SP	Each	32	23136.00	0	0.00	723.00	0.00	32	23136.00	
13	Supplying and fixing Microprocessor Based Astronomical timer Switch with using necessary bolts, nuts and washers.	Each	36	145080.00	0	0.00	4030.00	0.00	36	145080.00	
14	Wiring for lighting/power circuit using one of FRLS PVC insulated 1100V grade, multistrand copper wire with low conductor resistance single core in open or concealed system of wiring with specified IS-694:confirming to latest amendments.6 sqmm	Mtr	18	1260.00	0	0.00	70.00	0.00	18	1260.00	
15	Supplying tinned copper lugs and crimping and wiring to terminal point for wire of the following sizes.6 sqmm	Each	170	1190.00	0	0.00	7.00	0.00	170	1190.00	
	Sub Total			5402097.00	-12%	24222.44		201853.67		5579728.23	
	Add GST 18%			491994.85	18%	31973.62		177631.23		523968.47	
	Total			5894091.86	18%	0.00	0.00	209604.85		6103696.71	
								0.00			
								209604.85			
	Fine imposed for non burning of street lights For the period of 01.06.2024 to 30.06.2024 and GPS time violation Penalty for the present bill							500.00		44300.00	
	As per street light agreement clause 2 % will be deducted in monthly maintenance bill against the released scrap material			43800.00				4192.10		112001.62	
	GRAND TOTAL			107809.52				204912.75		5947395.09	
				5742482.34							

Certificate

1 The above said monthly maintenance work has been carriedout satisfactorily

2 The Amount Claimed in this bill has not been claimed in any of the previous bill

Assistant Engineer (Ele)
Bruhath Bengaluru Mahanagara Palike
Dasarahalli Zone, Bengaluru

ASST. EXECUTIVE ENGINEER (Ele)
Bruhath Bangalore Mahanagara Palike
Dasarahalli Zone, Bangalore

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